

Annual Report

FOR THE TOWN OF

WHITEFIELD, NEW HAMPSHIRE



Year Ending December 31

1974

ANNUAL REPORT

of the Selectmen of

WHITEFIELD

New Hampshire

**TOGETHER WITH THE REPORTS OF
Town Treasurer, Cemetery Trust Funds,
Treasurer, Public Library, Police
Department, Airport Commission,
Fire Warden**

FOR THE YEAR ENDING

DECEMBER 31, 1974

Notice: This is the only Town Report you will receive. Please bring it to the Town Meeting so you can follow the business procedure.

**BUSINESS MEETING TUESDAY, MARCH 4, AT 7:30 P.M.
POLLS OPEN 9 A.M. to 6 P.M.**

**COURIER PRINTING COMPANY, INC
LITTLETON, N. H.**

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TOWN OFFICERS

Moderator

Dennis M. Smith

Town Clerk

Letty C. Gonthier

Town Treasurer

David L. Monahan

Tax Collector

Letty C. Gonthier

Selectmen

Wendell C. Rexford

Term Expires 1975

Wendell W. Hutchins

Term Expires 1976

William D. Robinson

Term Expires 1977

Supervisor of Public Welfare

R. Thomas Gage

Supervisors of Check List

Walter Bailey

Iris Drouin

Harman Gonthier

Police

R. Thomas Gage, Chief

Carl A. Baker

Frederick C. Chesbro

Highway Agent

Darrell L. Ostertag

Library Trustees

Term Expires 1975

Helen B. Smith

James Swenson

Term Expires 1976

Ann Flight

James Hoverman

Term Expires 1977

Solveig Nilsen

Tim J. Dieterich

Trustees of Trust Funds

David L. Monahan

Term Expires 1975

Claudia F. Sullivan

Term Expires 1976

Florence M. Williams

Term Expires 1977

STATE OF NEW HAMPSHIRE TOWN WARRANT

To the inhabitants of the Town of Whitefield in the County of Coos and State of New Hampshire, qualified to vote in Town Affairs. You are hereby notified to meet in the Town Hall in said Town on Tuesday the fourth day of March next, at half past seven o'clock in the afternoon to act on the following subjects. The polls shall open for voting at nine o'clock in the forenoon and shall not close before six o'clock in the afternoon.

1. To choose a Town Clerk, one Selectman, a Town Treasurer, two Library Trustees, one Trust Fund Trustee, each to serve for three years, and all other necessary Town Officers.

2. To raise and appropriate such sums of money as may be necessary for:

a. General Government:

1. Town Officers' Salaries
2. Town Officers' Expenses
3. Election and Registration
4. Municipal Court
5. Town Hall and Other Town Buildings
6. Contingency Fund

b. Protection of Persons and Property:

1. Police Department
2. Fire Department
3. Care of Trees
4. Insurance
5. Damages and Legal Expense
6. Civil Defense

c. Health:

1. Precinct Water and Hydrants
2. Town Dump
3. Sewer Maintenance
4. Health Officer

d. Highways and Bridges:

1. Road Maintenance—Summer and Winter
2. Maintenance Highway Equipment
3. General Expenses of Highway Department
4. Town Road Aid
5. Sidewalk Maintenance
6. Street Lighting

e. Public Library

f. Public Welfare:

1. Town Poor
2. Old Age and APTD Assistance

g. Patriotic Purposes:

1. Memorial Day

h. Recreation:

1. Parks and Playgrounds
2. Band Concerts

i. Public Service Enterprises:

1. Cemetery Association
2. Park St. Cemetery
3. St. Matthew's Cemetery
4. Regional Airport
5. White Mts. Region Association
6. Chamber of Commerce

j. Unclassified:

1. Retirement and Social Security
2. Municipal Group Insurance
3. Reappraisal of Property
4. Municipal Audit
5. Dalton Property Tax

k. Capital Reserve Fund

l. Interest

m. Payment on Principal of Debt

3. To see if the Town will vote to grant to the Woman's Study Club, American Legion, Lions Club, Morrison Hospital Auxiliary, Mount Washington Grange, Chamber of Commerce, and all church and other resident non-profit organizations for public purposes, the

free use of the Town Hall.

4. To see if the Town will vote to authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

5. To see if the Town will vote to discontinue the now unused portion of the old Mountain View Road from its former intersection with U.S. Route 3.

6. To see if the Town will vote to discontinue the Martin Sweeney camp road, so-called.

7. To see if the Town will vote to designate each of the following described roads as scenic roads under the provisions of RSA 253:17-18:

- a. Kimball Hill Road from its origin at Route 116 southerly to the Bethlehem town line;
- b. Gould Road from its origin at Route 116 easterly to its junction with the so-called South Whitefield Road;
- c. That road designated as Spencer Road and commonly so-called, from its junction with the Gould Road southerly to its termination;

and, further, that the Selectmen of said Whitefield shall, regarding such roads designated as scenic, file the appropriate request for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid funds under RSA 241:7(I). (By Petition)

8. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) as Whitefield's contribution to the Morrison Hospital Association.

9. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) as Whitefield's contribution to the Littleton Hospital.

10. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) as Whitefield's contribution to the Weeks Memorial Hos-

pital.

11. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the report for, design of, and contruction of a sewage disposal system, and pass any vote relating thereto.

12. To see if the Town will vote to raise and appropriate a sum of \$12,500 for the purpose of preparing a facilities plan on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., 6 Stat. 16 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$12,500 under and in compliance with the provisions of the Municipal Finance Act (N.H.R.S.A. 33 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Whitefield, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., 6 Stat. 16 et seq.) and pass any vote relating thereto.

13. To see if the Town of Whitefield will vote to become a member of the North Country Council, organized in July, 1973, under RSA 36:45-53. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One. The objectives of the Council are to provide local planning assistance to member Towns, to work on problems of area-wide

concern. The Selectmen appoint two representatives to the Council.

14. To see if the Town will vote to appropriate the sum of \$1,210.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1975. These funds will be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities; coordination with local, State, and Federal agencies; and other programs of the Council. These are used in conjunction with State and Federal funds.

15. To see if the Town will vote to raise and appropriate the sum of one thousand nine hundred twenty-two dollars and fifty cents (\$1,922.50) as Whitefield's contribution to the White Mountain Community Services, Inc., a non-profit mental health service.

16. To see if the Town will vote to raise and appropriate the sum of thirty-eight hundred dollars (\$3,800) to subsidize the ambulance service provided by the Astle-Woodburn Funeral Home. Aforesaid sum to be diminished by whatever contributions are forthcoming from neighboring towns which use this service.

17. To see if the Town will vote to raise and appropriate the sum of thirty-five hundred dollars (\$3,500) to continue the Whitefield Public Health Nursing Service.

18. To see if the Town will vote to raise and appropriate the sum of four thousand four hundred dollars (\$4,400) for the continuance and expansion of the recreation program for the children of Whitefield.

19. If the vote on Article 18 is not in the affirmative, to see if the Town will vote to appropriate the sum of four thousand four hundred dollars (\$4,400) for the continuance and expansion of the recreation program for the children of Whitefield, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the

provisions of the State and Local Assistance Act of 1972.

20. To see if the Town will appropriate the sum of twenty-five thousand dollars (\$25,000) for the purchase of a new payloader; the balance not to exceed \$15,000 to be raised by notes amortized over a five year period; and to authorize the withdrawal of the aforesaid twenty-five thousand dollars (\$25,000) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

21. To see if the Town will vote to appropriate three thousand two hundred dollars (\$3,200) for clerical assistance in the town office and the up-dating of tax maps, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

22. To see if the Town will vote to appropriate the sum of two thousand five hundred dollars (\$2,500) for the purpose of helping to maintain the Senior Citizens Center, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

23. To see if the Town will vote to appropriate the sum of five thousand dollars (\$5,000) for the use of the Whitefield Village Fire District to help defray cost overruns in the construction of the new reservoir and to assist in construction of required fencing and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

24. To see if the Town will authorize the Selectmen to borrow against the credit of the Town, a sum of money not to exceed fifty-six thousand dollars (\$56,-

000), and to borrow said sum at the lowest interest rates possible, and with terms and conditions that are in the best interest of the Town. Said sum to be used by the Whitefield Regional Airport Commission to construct a general maintenance and airplane hangar. It is further stated that the aforementioned sum of fifty-six thousand dollars (\$56,000) shall be reduced by whatever federal and state monies that are forthcoming.

25. To see if the Town will vote to enact a leash law requiring that dogs in the Town of Whitefield shall be restricted from running at large.

26. To see if the Town will vote for the adoption of a curfew law as provided in New Hampshire RSA 571:8 through 571:13 which makes it unlawful for any minor under the age of sixteen years to be upon any public street, or in any public place, after the hour of nine o'clock in the evening unless accompanied by a parent, guardian, or other suitable person.

27. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this third day of February, in the year of our Lord one thousand nine hundred and seventy five, and of the independence of the United States of America the one hundred and ninety-ninth.

WENDELL C. REXFORD
WENDELL W. HUTCHINS
WILLIAM D. ROBINSON, JR.
Board of Selectmen

A TRUE COPY ATTEST:

WENDELL C. REXFORD
WENDELL W. HUTCHINS
WILLIAM D. ROBINSON, JR.
Board of Selectmen

INVENTORY

Land	\$ 2,919,021.00
Buildings	9,340,454.00
Factory Buildings	269,950.00
Electric Utilities	1,902,550.00
House Trailers	138,493.00
Boats & Launches	4,150.00
	<hr/>
Total Valuation Before Exemptions	\$14,574,618.00
Less: Deferred Land Valuation	42,100.00
Blind Exemptions—1	5,000.00
Elderly Exemptions—47	194,574.00
	<hr/>
Net Valuation on which Tax Rate is Computed	\$14,332,944.00

TAX RATE

	1974	1973	1972
Town	\$.95	\$.95	\$1.06
County	.17	.21	.22
School	2.74	2.72	2.62
	<hr/>	<hr/>	<hr/>
Total Rate: per \$100	\$3.86	\$3.88	\$3.90

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1975 to December 31, 1975, compared with Estimated and Actual Revenue of the Previous Year, January 1, 1974 to December 31, 1974.

	Estimated Revenue Year 1974	Actual Revenue Year 1974	Estimated Revenue Year 1975
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 16,939.76	\$ 16,939.76	\$ 16,500.00
Railroad Tax	1,134.66	1,134.66	1,100.00
Savings Bank Tax	3,412.26	3,412.26	3,400.00
Meals & Rooms Tax	10,813.24	10,813.24	10,800.00
Highway Subsidy	11,312.76	11,312.76	11,307.14
Reimbursement a/c Flood Damage	5,048.00	4,765.28	
Reimbursement a/c Business			
Profits Tax (Town Portion)	6,663.00	6,633.00	6,965.00
Highway Safety & Crime Comm.	8,750.00	6,761.00	2,000.00
From Local Sources:			
Dog Licenses	650.00	715.00	650.00
Business Licenses, Permits			
and Filing Fees	200.00	235.00	200.00
Motor Vehicle Permit Fees	23,000.00	23,357.55	22,000.00
Int. on Taxes and Deposits	4,000.00	5,674.29	5,000.00
Fines and Forfeits			
Municipal Court	3,500.00	2,700.00	2,700.00
National Bank Stock Taxes	10.00	11.45	10.00
Resident Taxes Retained	9,540.00	8,850.00	9,000.00
Normal Yield Taxes Assessed	2,549.00	2,468.29	2,000.00
Sale of Town Property		3,181.69	
Income from Departments	7,500.00	1,725.62	2,000.00
From Federal Sources:			
Revenue Sharing	34,600.00	34,600.00	40,000.00
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Total Revenues From All Sources			
Except Property Taxes	\$149,592.68	\$145,290.85	\$135,632.14

BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year, January 1, 1975 to December 31, 1975, compared with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1974 to December 31, 1974.

	Approp. Year 1974	Expend. Year 1974	Estimated Expend. Year 1975
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 8,800.00	\$ 8,894.81	\$ 8,900.00
Town Officers' Expenses	10,900.00	11,835.03	11,500.00
Election and Registration	1,000.00	1,373.81	1,000.00
Municipal Court	900.00	900.00	1,000.00
Town Hall and Other Town Bldgs.	3,100.00	2,516.71	9,500.00
Contingency Fund	2,000.00	4,959.79	2,700.00
Protection of Persons and Property:			
Police Department	34,750.00	37,797.57	34,750.00
Fire Department	1,000.00	1,903.01	2,000.00
Care of Trees			201.00
Insurance	5,000.00	5,652.88	8,500.00
Damages and Legal Expense	400.00	386.26	2,000.00
Civil Defense	300.00		300.00
Health:			
Precinct Water and Hydrants	10,132.00	10,132.00	10,132.00
Town Dump	3,200.00	2,568.50	15,000.00
Sewer Maintenance	2,000.00	2,357.90	3,000.00
Health Officer	100.00	120.50	400.00
Highways and Bridges:			
Road Maintenance—Summer and Winter	52,000.00	70,697.65	62,500.00
Maintenance Highway Equipment	6,000.00	5,907.99	6,000.00
General Exps. Highway Dept.	12,500.00	12,876.67	15,500.00
Town Road Aid	621.40	621.40	619.04
Sidewalk Maintenance	700.00	1,925.56	2,000.00
Street Lighting	8,000.00	8,503.61	12,000.00
Public Library:	4,000.00	4,000.00	4,391.00
Public Welfare:			
Town Poor	2,300.00	1,941.06	2,300.00
Old Age & APTD Assistance	7,500.00	5,591.42	7,200.00
Patriotic Purposes:			
Memorial Day	300.00	300.00	300.00

Recreation:

Parks and Playgrounds	4,900.00	7,376.35	4,900.00
Band Concerts	1,000.00	1,000.00	1,200.00

Public Service Enterprises:

Cemetery Association	7,000.00	7,000.00	7,750.00
Park St. Cemetery	2,500.00	2,500.00	3,250.00
St. Matthew's Cemetery	800.00	800.00	800.00
Regional Airport	2,750.00	2,750.00	2,750.00
White Mts. Region Assoc.	1,136.34	1,136.34	1,136.34
Chamber of Commerce	1,500.00	1,500.00	2,000.00

Unclassified:

Retirement and Soc. Sec.	5,200.00	6,122.86	5,600.00
Municipal Group Insurance	3,200.00	3,703.17	3,600.00
Reappraisal of Property	1,500.00	1,575.59	1,500.00
Municipal Audit	1,100.00	201.14	500.00
Dalton Property Tax	75.00	40.40	75.00

Capital Reserve Fund

2,000.00	2,000.00	2,000.00
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Interest:

Long Term Notes	657.40	657.40	361.25
Temporary Notes	5,000.00	5,688.92	5,000.00

Payments on Principal of Debt:

Garage Note	1,750.00	1,750.00	1,750.00
Payloader Note	1,800.00	1,800.00	
1970 Truck Note	975.00	975.00	
Sidewalk Plow Note	2,130.00	2,130.00	
Sewerage Land Note	1,000.00	1,000.00	1,000.00

By Warrant Articles:

Revenue Sharing	34,600.00	32,972.11	
Bicentennial Committee	5,000.00	5,000.00	
Home Nursing Service	3,500.00	3,500.00	
Ambulance Service	3,400.00	2,900.00	
Morrison Hospital	3,000.00	3,000.00	
White Mt. Community Service	1,922.50	1,922.50	

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\$276,899.64	\$304,765.91	\$268,865.63

STATE OF NEW HAMPSHIRE
Department of Revenue Administration
Concord, N. H. 03301

Summary of Findings and Recommendations

February 7, 1974

Board of Selectmen
Whitefield, New Hampshire 03598

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Whitefield for the fiscal year ended December 31, 1973, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given to the Town Clerk for retention as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court, Public Library, Cemeteries and Trustees of Trust Funds.

The accounts of the Regional Airport Commission were not available for audit at this time and will be examined at a later date.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

FINANCIAL INFORMATION

General Fund:

Comparative Balance Sheets — December 31, 1972 and December 31, 1973: (Exhibit A-1)

Comparative Balance Sheets—General Fund— as of December 31, 1972 and December 31, 1973 are presented in Exhibit A-1. As indicated therein, the current financial condition of the Town changed by \$6,023.76, from a current surplus of \$2,864.16 as of December 31, 1972 to a current deficit of \$3,159.60 as of December 31, 1973.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in the current financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decreases in Current Surplus: (Increases in Current Deficit)

Net Budget Deficit (Exhibit A-4)	\$ 5,315.44
Tax Liens Transferred to Tax Deeds	394.65
Town Clerk—Cash Short and Over	24.00
Tax Collector—Cash Short and Over	97.31
Decrease in Accounts Receivable	192.36

Change in Financial Condition	\$6,023.76
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Comparative Statements of Appropriations and Expenditures —**Estimated and Actual Revenues: (Exhibits A-3 and A-4)**

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1973 are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net overdraft of appropriations of \$12,851.50, less a revenue surplus of \$7,536.06, resulted in a net budget deficit of \$5,315.44.

Capital Projects Fund:**Comparative Balance Sheets — December 31, 1972 and December 31, 1973: (Exhibit A-5)**

Comparative Balance Sheets as of December 31, 1972 and December 31, 1973 are contained in Exhibit A-5. As indicated therein, authorized but unissued notes or bonds at December 31, 1973 totaled \$106,000.00; the unexpended balance of authorized capital project appropriation amounted to \$105,970.00.

Long Term Indebtedness:**Comparative Balance Sheets — December 31, 1972 and December 31, 1973: (Exhibit A-6)**

Comparative Balance Sheets of the outstanding long term indebtedness as of December 31, 1972 and December 31, 1973 are included in Exhibit A-6. As indicated therein, the long term debt of the Town decreased by \$5,055.00 during 1973, from \$20,960.00 to \$15,905.00.

Statement of Debt Service Requirements: (Exhibit A-7)

A statement showing annual debt service requirements (principal and interest) as of December 31, 1973 is presented in Exhibit A-7.

TREASURER**General Fund:****Classified Statement of Receipts and Expenditures: (Exhibit B-1)**

A classified statement of receipts and expenditures for the fiscal year ended December 31, 1973, made up in accordance with the uniform classification of accounts is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1973 is indicated in Exhibit B-2.

Revenue Sharing Fund:**Statement of Revenue, Appropriations, Encumbrances, Expenditures and Fund Balance: (Exhibit B-3)**

A statement showing the activity in the Revenue Sharing Fund during the year and the unappropriated fund balance as of December 31, 1973 is included in Exhibit B-3.

GENERAL COMMENTS**Municipal Court:**

Due to the fact that the docket book had not been footed and some checks issued during the year had not been recorded therein, a substantial amount of effort was required by the auditors in effecting a reconciliation of the Municipal Court accounts during the course of this examination.

It is recommended that all court receipts and expenditures be recorded on a timely basis and that the clerk's accounts be footed and reconciled with the bank statements on a monthly basis.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Whitefield for their assistance during the course of the audit.

Very truly yours,

FREDERICK E. LaPLANTE

Director

Division of Municipal Accounting
Dept. of Revenue Administration

REVENUE SHARING

Total received to December 31, 1974	\$ 96,748.00
Interest on above	3,249.01
	<hr/> \$ 99,997.01

Expended to December 31, 1974:

Recreation Program	\$ 7,000.00
Acreage for Town Dump	1,621.00
Tax Map	16,500.00
Hazen Road Reconstruction	15,972.75
1974 G.M.C. Truck	13,632.91
1974 Chevrolet Truck	13,537.30
Police Department	742.00
Whitefield Fire District	5,000.00
Senior Citizens	2,500.00
Clerical Assistance	3,200.00
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	79,705.96

Balance on hand January 1, 1975	\$ 20,291.05
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MONEY ASSESSED

Total Town Appropriations	\$ 276,899.64
Less: Estimated Revenues	141,646.44
Net Town Appropriations	\$ 135,253.20
Net School Appropriations	405,107.12
County Tax Assessment	25,921.17
Total Town, School and County	\$ 566,281.49
Less: Reimbursement for Bus. Profits Tax	21,182.00
Plus: War Service Tax Credits	6,700.00
Overlay	2,762.71
Property Taxes to be Raised	\$ 554,562.20
Tax Rate	\$3.86

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 110,500.00
Furniture and Equipment	11,700.00
Library, Land and Building	58,100.00
Furniture and Books	29,100.00
Highway Garage	46,500.00
Highway Department Equipment	79,000.00
Parks and Playgrounds	15,700.00
Airport	662,000.00
	\$1,012,000.00

TREASURER'S REPORT

Cash on Hand, Jan. 1, 1974	\$ 166,554.58
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Plus 1974 Receipts:

Tax Collector	\$ 562,771.11
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Town Clerk	24,085.55
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Municipal Court	2,700.00
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Selectmen	387,040.70
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976,597.36

\$1,143,151.94

Less:

By Paid Order Selectmen	1,002,327.48
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Balance on Dec. 31, 1974	\$ 140,824.46
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DAVID L. MONAHAN
Treasurer

RECEIPTS

Cash on Hand, January 1, 1974	\$ 166,554.58
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Licenses, Permits and Fees:	235.00
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State of New Hampshire:

Interest & Dividends Tax	\$ 16,939.76
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Railroad Tax	1,134.66
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Savings Bank Tax	3,412.26
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Meals and Room Tax	10,813.24
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Reimbursement a/c Business Profits Tax	21,182.24
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Gas Tax Refund	1,817.28
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Town Road Aid	1,623.70
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Crime Commission	6,761.00
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Warden's Services	45.80
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Highway Subsidy	11,312.76
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Rehabilitation Program	500.00
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Flood Relief	4,765.28
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80,307.98

Highway Department:

Oiling	\$ 844.00
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Cold Patch	456.50
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Grading	40.80
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Sale of Chloride	173.37
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Sale of Culverts	99.10
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Sale of 1970 Truck	2,218.00
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Reimbursed Expenses	315.79
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4,147.56

Police Department:

Accident Reports	\$ 21.00
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Reimbursed Expenses	169.93
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Sale of Old Cruiser	650.00
---------------------	--------

840.93

OASI & Group Insurance:

Library	\$	114.89
Cemetery Association		374.40
Park St. Cemetery		40.36
Recreation Program		239.83
Blue Cross		250.62

 1,020.10
Miscellaneous:

American Legion—Gift	\$	255.00
Reimbursed Expenses		147.62
Advance Tax on Trailers		172.66
Recovery OAA & Town Poor		157.57
Dalton—of Ambulance		500.00
Refund Excise Taxes		1,198.95
Sale of Property		313.69
Yield Tax Security		1,203.00
Withholding Tax		14.70
Bicentennial Repayment		5,000.00
Revenue Sharing Funds		52,034.60

 60,997.79

Temporary Loans	240,000.00
Municipal Court	2,700.00
Tax Collector	562,275.45
Town Clerk	24,072.55

 \$1,143,151.94

PAYMENTS

TOWN OFFICERS' SALARIES

Wendell C. Rexford	\$ 1,200.00
Wendell W. Hutchins	1,000.00
William D. Robinson	800.00
David L. Monahan, Treasurer	250.00
Letty Gonthier, Town Clerk	1,250.00
Letty Gonthier, Tax Collector	2,250.00
Town Clerk Fees	2,144.81
	<hr/>
	\$ 8,894.81
Appropriation	8,800.00
	<hr/>
Overdraft of Appropriation	\$ 94.81

TOWN OFFICERS' EXPENSES

C. F. Sullivan, Adm. Assistant	\$ 7,800.00
New England Telephone	756.36
Town Reports	981.00
N.H. Municipal Assoc. Dues	162.47
Town Clerks' Assoc. Dues	8.00
Tax Collectors' Assoc. Dues	10.00
N.H. Assessors' Dues	10.00
Tax Collectors' Meeting	3.50
Public Notices	312.48
Registry of Deeds	180.00
Stationery and Supplies	374.60
Tax Bills and Vouchers	186.22
Dog Tags and License Books	56.74
Office Equipment—Files	53.95
Postage	578.07
Reference and Record Books	25.00
Equipment Repairs	97.00
State of N.H.—Reports	12.92
Reimbursed Expense	130.62
Probate Court	2.00
Freight	19.10

Trust Fund Records	50.00
Petty Cash	25.00

\$ 11,835.03

Receipts and Reimbursements	147.62
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11,687.41

Appropriation	10,900.00
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Overdraft of Appropriation	\$ 787.41
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ELECTION AND REGISTRATION

Moderator	\$ 45.00
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Supervisors	565.00
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Ballot Clerks	180.00
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Public Notices	210.38
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Meals	150.16
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Markers and Tape	1.27
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Check Lists	219.00
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Election Manual	3.00
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\$ 1,373.81

Appropriation	1,000.00
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Overdraft of Appropriation	\$ 373.81
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MUNICIPAL COURT

Justice and Clerk Salary	\$ 900.00
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Appropriation	900.00
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TOWN HALL AND OTHER TOWN BUILDINGS

Cleaning Service—Offices	\$ 141.00
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Janitor	282.50
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Cleaning & Maintenance Supplies	174.22
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Public Service Co.	677.75
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Fuel	976.60
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Burner Service	135.20
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Annual Clock Service	45.00
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Plumbing Service	7.00
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	25
Piano Tuning	20.00
Electrical Work	22.44
Repairs Town Hall Roof	35.00
	<hr/>
	\$ 2,516.71
Appropriation	3,100.00
	<hr/>
Unexpended Balance of Appropriation	\$ 583.29

POLICE DEPARTMENT

Salaries	\$ 27,026.20
Cadet Salaries	1,500.00
Uniforms	910.64
Firearms	83.48
Films & Flashbulbs	18.99
Dry Cleaning	84.75
Police Assn. Dues	45.00
Police Convention Expense	150.00
Physicals	50.00
Cleaning Supplies	8.89
Keys	7.70
Postage	56.45
Stationery & Supplies	45.28
Advertising	20.90
Law Books	12.00
Training Course	29.50
Reward	50.00
Radio	1,063.00
Radio Repairs	61.64
Control Box	95.79
Seat Organizer	25.81
Prisoner Meals	7.46
Female Prisoner Attendant	32.00
Telephone	979.29
Veterinarian Fee	20.00
Funeral Flowers	7.00
Old Cruiser Maintenance	267.97
New Cruiser	3,306.28

New Cruiser Maintenance	315.21
Tires	334.99
Gasoline	1,181.35

\$ 37,797.57

Receipts and Reimbursements	298.54
State of N.H.	6,226.00
Probation Dept.	11.24

\$ 31,261.79

Appropriation	34,750.00
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Unexpended Balance of Appropriation	\$ 3,488.21
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CONTINGENCY FUND

Airport Culvert	\$ 3,520.41
Water St. Bridge	1,071.33
Highland St. Wall	301.25
Labor Gas Storage Tank	67.00

\$ 4,959.79

Appropriation	2,000.00
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Overdraft of Appropriation	\$ 2,959.79
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FIRE DEPARTMENT

Outside Fires	\$ 1,676.00
W. A. Placey, Warden	145.32
Deputy Wardens	38.40
Back Pumps	43.29

\$ 1,903.01

Reimbursement from State	45.80
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\$ 1,857.21

Appropriation	1,000.00
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Overdraft of Appropriation	\$ 857.21
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INSURANCE

Geo. M. Stevens & Son Co.	\$ 5,285.48
Burns Insurance Agency	367.40
	<hr/>
	\$ 5,652.88
Appropriation	5,000.00
	<hr/>
Overdraft of Appropriation	\$ 652.88

DAMAGES AND LEGAL EXPENSES

Paid Legal Fees	\$ 386.26
Appropriation	400.00
	<hr/>
Unexpended Balance of Appropriation	\$ 13.74

CIVIL DEFENSE

Appropriation	\$ 300.00
Unexpended	300.00

PRECINCT WATER & HYDRANTS

Water Rents	\$ 252.00
Hydrant Rentals	9,880.00
	<hr/>
	\$ 10,132.00
Appropriation	10,132.00

TOWN DUMP

Caretaker's Salary	\$ 2,239.20
Highway Dept.—Labor	77.55
Gravel	36.75
Rat Exterminating	40.00
R. Way—Hauling	158.00
Lock & Keys	17.00
	<hr/>
	\$ 2,568.50
Appropriation	3,200.00
	<hr/>
Unexpended Balance of Appropriation	\$ 631.50

SEWER MAINTENANCE

Labor	\$ 1,231.40
Backhoe	536.00
Sewer Pipe	410.75
Sewer Rods	179.75

\$ 2,357.90

Appropriation 2,000.00

Overdraft of Appropriation \$ 357.90

TOWN ROAD MAINTENANCE**Summer**

Payroll	\$ 19,899.51
Town of Lancaster—Sweeping	750.00
Gasoline and Grader Fuel	2,291.29
Motor Oil	106.58
Roadside Mowing	758.40
Sand and Gravel	993.00
Equipment Hire	1,928.10

\$ 26,726.88

Winter

Payroll	\$ 24,668.61
Salt	9,386.16
Sand	3,557.78
Gasoline and Grader Fuel	4,584.30
Equipment Hire	1,623.00
Motor Oil	150.92

\$ 43,970.77

Total Maintenance \$ 70,697.65

Receipts and Reimbursements 1,929.56

T.R.A. 1,623.70

Gas Tax Refund 1,817.28

	29
Flood Damage	4,765.28
Vocational Rehabilitation	500.00

	<hr/>
	\$ 60,061.83
Appropriation	48,749.07
Plus: Highway Subsidy	11,312.76
	<hr/>
	\$ 60,061.83

TOWN ROAD AID

Dept. Public Works and Highways	\$ 621.40
Appropriation	621.40

SIDEWALK MAINTENANCE

Labor and Materials	\$ 1,925.56
Appropriation	700.00
	<hr/>
Overdraft of Appropriation	\$ 1,225.56

MAINTENANCE OF HIGHWAY EQUIPMENT

1970 Chevrolet Truck:

Parts	\$ 178.29
Labor	106.20

1974 G.M.C. Truck:

Parts	1,095.61
Labor	115.20
Tires	37.84
Cross Chains	110.25
Inspection	10.00

1974 Chevrolet:

Parts	711.57
Labor	107.50
Tires	300.16
Cross Chains	110.25
Inspection	5.00

Payloader:

Parts	427.81
Labor	234.77

Grader:	
Parts	293.94
Tires	240.76
Bombardier:	
Parts	79.28
Spreader:	
Parts	1,051.08
Sander:	
Parts	417.48
Truck Radios	275.00
	<hr/>
	\$ 5,907.99
Appropriation	6,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 92.01

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Public Service Co.	\$ 544.68
New England Telephone	241.39
Fuel	1,342.61
Maintenance Supplies	457.45
Paint, Small Tools, etc.	478.80
Oxygen & Acetylene	194.61
Street Brooms	30.30
Road Signs	223.00
Personnel Safety Equipment	185.81
Freight	5.60
Boiler Inspection	2.00
Chain Saw Maintenance	10.45
Burner & Plumbing Service	118.93
Septic Tank Service	25.00
Culverts	147.00
Snow Fence & Posts	221.69
Asphalt	6,519.22
Chloride	304.32
Hot Top & Cold Patch	959.97
Medical & First Aid	98.43

	31
Cleaning Supplies	27.62
Welding	20.00
Storage Tank & Pumps	433.84
Traveling Expenses	99.70
Reimbursed Expenses	184.25

	<hr/>
	\$ 12,876.67
Appropriation	12,500.00

Overdraft of Appropriation	<hr/>
	\$ 376.67

STREET LIGHTING

Public Service Co. of N.H.	\$ 8,503.61
Appropriation	8,000.00

Overdraft of Appropriation	<hr/>
	\$ 503.61

PUBLIC LIBRARY

Library Treasurer	\$ 4,000.00
Appropriation	4,000.00

PUBLIC RELIEF

Town Poor	\$ 1,841.06
Appropriation	2,000.00

Unexpended Balance of Appropriation	<hr/>
	\$ 158.94

PARKS AND PLAYGROUNDS

Labor	\$ 1,997.60
Public Service Co.	228.33
Light Bulbs	10.42
Sm. Tools, Rakes. Shears	47.37
Grass Seed & Fertilizer	103.34
Fountain Repairs	66.79
Stump Removal	15.00
Wiring—Information Booth	27.00
Mowing Ballfield	15.75
Weeding Flowerbeds	56.00
Repairs to Mower	19.93

Skating Rink:	
Lumber	121.52
Maintenance	387.70
Hockey Rink:	
Construction	1,058.10
Maintenance	302.50
Renovations to Bandstand:	
Reconstruction	2,343.48
Paint	438.07
Electrical Work	49.60
Locks & Hinges	17.15
	<hr/>
	\$ 7,305.65
Appropriation	4,900.00
	<hr/>
Overdraft of Appropriation	\$ 2,405.65
Christmas Decorations:	
Balance fwd. from 1973	\$ 316.06
Replacement of Lights and Extension Cords	70.70
	<hr/>
Balance fwd. to 1975	\$ 245.36

O.A.A. & AID TO DISABLED

State Dept. of Health & Welfare	\$ 5,591.42
Recovery from O.A.A.	107.57
	<hr/>
	\$ 5,483.85
Appropriation	7,500.00
	<hr/>
Unexpended Balance of Appropriation	\$ 2,016.15
AID TO SOLDIERS	
Aid Distributed	\$ 100.00
Appropriation	300.00
	<hr/>
Unexpended Balance of Appropriation	\$ 200.00

MEMORIAL DAY

Ingerson-Smith Post	\$ 300.00
Appropriation	300.00

BAND CONCERTS

Paid to Group	\$ 1,000.00
Appropriation	1,000.00

CEMETERIES

Cemetery Association	\$ 7,000.00
Park St. Cemetery	2,500.00
St. Matthew's Cemetery	800.00

	\$ 10,300.00
Appropriation	10,300.00

REGIONAL AIRPORT

Airport Commission	\$ 2,750.00
Appropriation	2,750.00

REGIONAL ASSOCIATIONS

Chamber of Commerce	\$ 1,500.00
White Mts. Region Association	1,136.34

	\$ 2,636.34
Appropriation	\$ 2,636.34

SOCIAL SECURITY & POLICE RETIREMENT

Social Security	\$ 5,580.77
Police Retirement	542.09

	\$ 6,122.86
Reimbursements	769.48

	\$ 5,353.38
Appropriation	5,200.00

Overdraft of Appropriation	\$ 153.38
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MUNICIPAL GROUP INSURANCE

Davis & Towle Insurance Agency	\$ 1,704.46
Blue Cross and Blue Shield	1,998.71
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	\$ 3,703.17
Reimbursement from Precinct	149.64
	<hr/>
	\$ 3,553.53
Appropriation	3,200.00
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Overdraft of Appropriation	\$ 353.53

HEALTH OFFICER

Guy E. LaLonde	\$ 120.50
Appropriation	100.00
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Overdraft of Appropriation	\$ 20.50

REAPPRAISAL OF PROPERTY

1974 Pick-Ups	\$ 1,575.59
Appropriation	1,500.00
	<hr/>
Overdraft of Appropriation	\$ 75.59

MUNICIPAL AUDIT

Bal. of 1973 Audit	\$ 201.14
Appropriated for 1974 Audit	1,100.00
	<hr/>
Forwarded to 1975	\$ 898.86

DALTON TAX

Town of Dalton	\$ 40.40
Appropriation	75.00
	<hr/>
Unexpended Balance of Appropriation	\$ 34.60

INTEREST

Long Term Notes	\$ 657.40
Temporary Loans	5,688.92
	<hr/>
Appropriation	\$ 6,346.32
	5,657.40
	<hr/>
Overdraft of Appropriation	\$ 688.92

PAYMENT ON DEBT

Long Term Notes	\$ 7,655.00
Appropriation	7,655.00

HOME NURSING SERVICE

Paid Public Health Nursing	\$ 3,500.00
Appropriation	3,500.00

BICENTENNIAL PROGRAM

Advance to Committee	\$ 5,000.00
Reimbursed	5,000.00

AMBULANCE SERVICE

Voted by Article 19	\$ 3,400.00
Paid by Town of Whitefield	2,900.00
Paid by Town of Dalton	500.00

MORRISON HOSPITAL ASSOCIATION

Paid Morrison Hospital Association	\$ 3,000.00
Appropriated	3,000.00

WHITE MT. COMMUNITY SERVICES

Paid White Mt. Community Services	\$ 1,922.50
Appropriated	1,922.50

REPORT OF THE TRUST FUNDS of the Town of Whitefield, N. H.

December 31, 1974

Purpose of Creation	How Invested	Amount of Principal	Int. Rate	Bal. Int. Begin Yr.	Income* During Year	Expend. During Year	Bal. Int. End Year
Care Cemetery Lots	Whitefield Bank	\$34,070.58	5%	\$13,722.55	\$2,667.81	\$1,191.01	\$15,199.35
Park St. Cem. Dev.	Whitefield Bank	6,454.70	5%	1,556.56	441.33		1,997.89
Public Library:							
Walker & Gove	Whitefield Bank	1,500.00	5%	170.88	94.09		264.97
E. H. Jordan	Whitefield Bank	500.00	5%	56.89	31.35		88.24
Flag Fund	Whitefield Bank	100.01	5%	61.14	9.06		70.20

*Reflects interest on accrued basis as requested by State Tax Commission auditors.
Certificate:

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DAVID L. MONAHAN
CLAUDIA F. SULLIVAN
FLORENCE M. WILLIAMS

Trustees, Town of Whitefield

WHITEFIELD PUBLIC LIBRARY

TRUSTEES

Helen B. Smith	1975	Viola Gronemeyer	1976
James Swenson	1975	Tim Dieterich	1977
Ann Flight	1976	Solveig Nilsen	1977

Treasurer's Report—January 1, 1975

RECEIPTS

Cash on hand, January 1, 1974	\$ 1,200.31
Received from Selectmen—1974	4,000.00
White Mountain Garden Club	35.45
Woman's Study Club	5.00
Sale of Books	160.35
Fines	61.79
	<hr/>
Total Receipts	\$ 5,462.90

EXPENSES

Books and Magazines	\$ 1,031.68
Librarian and Assistants	1,963.93
Heat	423.49
Lights	182.17
Maintenance	152.23
Miscellaneous	39.18
	<hr/>
Total Expenditures	\$ 3,792.68
Cash on hand January 1, 1975	1,670.22
	<hr/>
	\$ 5,462.90

Reports on the Dr. Walker-Dr. Gove and E. H. Jordan Trust Funds will be found in the report of the Trustees of Town Trust Funds.

WHITEFIELD PUBLIC LIBRARY**FEDERAL FUND ACCOUNT**

August 8, 1974 Received	\$	500.00
Expenditures—Books and Materials		17.68
		<hr/>
Cash balance January 1, 1975	\$	482.32

Respectfully submitted,

HELEN B. SMITH

Treasurer

January 2, 1975

LIBRARIAN'S REPORT

	1973	1974
Accessions	304	276
Adult fiction by gift	4	6
Adult fiction by purchase	155	122
Juvenile fiction by gift	0	2
Juvenile fiction by purchase	60	51
Adult non-fiction by gift	26	16
Adult non-fiction by purchase	37	60
Juvenile non-fiction by gift	1	1
Juvenile non-fiction by purchase	21	18
Circulation	8,073	6,861
Largest circulation for 1 month	842	801
Largest circulation for 1 day	115	100

1974 was an active year for the Whitefield Public Library. Mrs. Florence Williams, who had served as librarian for the past 3 years, resigned her position in April. That same month the Board of Trustees appointed Mrs. Sandra Holz, of Whitefield, to assume the responsibilities as librarian.

Your new librarian has found her new job very rewarding and hopes to be able to serve the people of Whitefield for many years.

This past year also saw the formation of the White Mountain Regional Library Cooperative, in which our town is a participant. Through the cooperative we have received \$500 which will be used for the improvement of library services. We have already had telephone service installed in the library and plans are now underway to update and enlarge our collection of children's books.

Two major events were a "Children's Book Showcase" and a book sale. The "Children's Showcase" brought a large display of award-winning children's books to our library for three weeks. (The display was topped by a large wooden "book-worm" which was

constructed for us by Charles Packard.) In addition to the display, several related programs were offered for both adults and children. Our August book sale was a great success. It not only helped us to clear out our unused and discarded books, but also brought in some extra funds. We hope to be able to have another sale next summer.

This past summer an agreement with White Mt. Regional High School enabled us to borrow 200 books which were not being used during summer recess. This represented a significant addition to our collection. The loan was especially timely, since the demand for books is highest during the summer months. We hope to benefit from this same arrangement next summer.

Once again the librarian and trustees wish to thank all of our friends and neighbors who have donated books and magazines to the library. Special thanks and appreciation go to the Woman's Study Club, White Mt. Garden Club, Mr. Lowell M. Paro, and the friends and family of Hazel R. Eastwood, for their generous contributions and gift books.

Respectfully submitted,

SANDRA A. HOLZ
Librarian

**MORRISON HOSPITAL
ADMINISTRATOR'S ANNUAL REPORT
1974**

At the end of the year Morrison Hospital has found itself in the red as the result of rising prices, added complying features of the Life-Safety-Code, and higher wages paid to employees. During 1974 smoke detectors and magnetic door closures were installed along with a stand-by generator for our new emergency lighting system. An architect has drawn-up tentative plans for the addition of the east end stairwell, which has to be completed during 1975.

In 1974 Morrison Hospital added a Consultant Social Worker, Consultant Dietitian, Consultant Pharmacist, and a Consultant Physio-Therapist to our staff. All these added positions are required by State and Federal Law.

The Ladies Auxiliary did not have a Fair this past summer, but it is hoped that during 1975 they can reactivate this activity as the Hospital does need linen, etc., which usually is funded by the Fair. The Auxiliary did, however, purchase a new range for our kitchen.

The Sick and Relief Fund of Mountain View House donated funds for a new floor covering on the first floor of the Hospital, much needed line, a geriatric chair, and a complete bed.

Preventative maintenance has been kept up throughout the hospital with the painting of patient rooms, hallways, and other places needing paint. Continuous outside painting has resulted in a brighter looking portecochere. After the first of 1975 the first floor hall will be completely repainted.

This past year we were fortunate in having Dr. Jorge deVillafane caring for our patients and maintaining his office here in the hospital. Also Dr. Bishop and Dr. Lewis have had office hours three days a week in the Morrison House.

With the increasing demands upon the Hospital both from complying with the **Life-Safety-Code**, rising prices, and increasing wages 1975 will have to benefit from additional income and we will need our gift from the Town of Whitefield desperately.

WILLIAM R. DEUTSCH
Administrator

WHITEFIELD POLICE DEPARTMENT

To the Board of Selectmen:

Following is the eighteenth annual report submitted by me as your Chief of Police:

During 1974 a total of 247 cases were brought before the Whitefield Municipal Court. Motor vehicle violations totaled 205: Speeding 53; Failing to have vehicle inspected 30; Yellow line violations 16; Stop sign violations 13; Unsafe tires 13; Driving while under the influence of liquor 15; Operating unregistered vehicle 8; Operating without valid license 8; Operating after license revoked 7; Misuse of plates 6; Taking car without consent of owner 3; Miscellaneous 33.

Criminal offenses totaled 42: Possession or knowingly present where controlled drugs unlawfully kept 10; Intoxication 6; Disorderly conduct 6; Burglary 3; Miscellaneous 17.

There was one fatal accident during 1974 which claimed the life of John F. Suanet of Manchester, N.H.

Sgt. Guy LaLonde tendered his resignation in July, to accept a position with the Conway Police Department.

In September Frederick C. Chesbro was employed as patrolman and is currently working out his probationary period. Officer Chesbro was previously employed by several police departments in the state of North Dakota after completion of courses in police science at Olympic College and Bismarck, North Dakota police school.

Our second year's involvement with the Cadet program was highly satisfactory. This program is funded through the Governor's Commission on Crime and Delinquency. Catherine Whiting demonstrated considerable ability in her first summer as a cadet. She has now gone to Boothbay Harbor, Maine where she plans to

continue in police work with the intention of making a career in law enforcement. Steven Barnett completed his second summer as a cadet and was subsequently appointed a special officer with the Whitefield Police Department.

A big disappointment during the year was the increase in juvenile crimes in our town. Burglaries, petty thefts, and vandalism showed a marked increase over past years. It has always been my policy to work with the families of juveniles involved in such activities and it has been a successful policy up until this year. I have always been most reluctant to send a juvenile to the Youth Development Center at Manchester but this year it was necessary to send two boys there. My reluctance to do this stems from not wishing to give any young person a record which would bar them from acceptance in the armed forces, civil service employment, as well as employment in many other areas. As a result of my efforts, and the cooperation of parents, a number of young men, who might otherwise have had records, have grown into responsible citizens of whom I am proud. I shall continue to do all I possibly can for our young people but success or failure will rest with the young people and their parents. I can only hope for their cooperation and response.

R. THOMAS GAGE
Chief of Police

REPORT OF AMBULANCE SERVICES
Jan. 1974 - Dec. 1974

Total Ambulance Calls	78
Routine Transfers (to hospital or home)	37
Emergency	36
Highway Related	8
Burns	2
Falls	10
Misc.	17
False Calls	4

We are currently training six men as attendants to give greater coverage to the area. The ambulance was updated this past year. New equipment purchases were:

1. Long and short spine boards
2. Poison Kit
3. Sterile obstetrical Kit
4. Sterile burn sheets
5. Fixed suction equipment
6. Communications
7. Splints

With this new equipment we are now classified as a Class I vehicle, and emergency care system we now have is considered by the state as excellent.

Budget for 1975	\$3,800.00
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Respectfully submitted,

ROBERT F. WOODBURN

WHITEFIELD REGIONAL AIRPORT COMMISSION—FINANCIAL REPORT 1974

	Estimated Revenue for 1974	Actual Revenue for 1974	Estimated Revenue for 1975
Balance January 1st	\$ 3,689.70	\$ 4,589.70	\$ 4,619.60
Appropriations			
Bethlehem	400.00	400.00	400.00
Dalton	400.00		800.00
Jefferson	400.00	400.00	400.00
Lancaster	1,000.00	1,000.00	1,000.00
Littleton	500.00	500.00	500.00
Franconia	400.00		400.00
Northumberland	500.00	500.00	500.00
Whitefield	2,750.00	2,750.00	2,750.00
Contributions			
Timberland Machines, Inc. (toward snow removal) for 1973 and 1974	1,000.00	2,000.00	1,000.00
Mt. Washington Develop.		100.00	
Georgia-Pacific Co.	200.00	200.00	200.00
Diamond International Groveton, N.H.	500.00		
Lease Income			
Shirley Mahn—House Lot		100.00	100.00
Shirley Mahn—Hangar Lot	100.00	200.00	
U.S. Forest Service	100.00	100.00	100.00
S. Bent Bros.	800.00	795.16	800.00
Dr. Harry McDade	200.00		300.00
Whitefield Flying Service	50.00		
Whitefield Flying Service Hangar Rental			300.00
Leonard Davis			100.00
World Radio Mission			100.00
State of N. H.			
Aeronautical Fund	2,600.00	5,047.33	4,000.00
Miscellaneous Income			
Sale of Hay	100.00		100.00
Reimb. Public Serv. Co.		75.00	
Reimb. State of N.H. for Contract Work			520.00
Reimb. for Gas & Oil Inventories			4,300.00
Totals	<u>\$15,689.70</u>	<u>\$18,757.19</u>	<u>\$23,289.60</u>

	Estimated 1974	Actual 1974	Estimated 1975
Expenses			
Snow Removal	\$ 2,000.00	\$ 848.28	\$ 2,000.00
Insurance	200.00	200.00	400.00
Utilities			
Electric Power, Telephone and Water	1,200.00	2,274.82	2,800.00
Maintenance & Repair	4,000.00	2,271.01	2,000.00
Improvements		111.54	4,000.00
Fees			
Manager	1,000.00	1,000.00	2,000.00
Employee		594.00	600.00
Accounting & Secretarial	125.00	125.00	600.00
Mowing	300.00	300.00	300.00
Gas and Oil Inventory		4,234.75	
Contingencies for possible subsidies and/or new hangar expense			5,000.00
Miscellaneous			
Supplies	75.00	80.99	200.00
Commissioners' Expenses	150.00	97.20	500.00
CAB Investigation	200.00		
Transferred to Capital Reserve	3,000.00	2,000.00	
Totals	\$12,250.00	\$14,137.59	\$20,400.00
Estimated Revenue		\$23,289.60	
Estimated Expenses		20,400.00	
Estimated Balance		2,889.60	

WHITEFIELD REGIONAL AIRPORT COMMISSION REPORT

The year 1974 has not been an easy one for your Airport Commissioners. Our problems started in April of last year when we learned that we were in danger of losing our summer passenger service.

After many meetings with various state agencies and air lines, we were faced with two alternatives. One was for two-stop service from Whitefield to Boston which we would have to subsidize with a payment of \$5,000.00. This was rejected because we felt that it was not feasible, and because passenger dissatisfaction would be detrimental to our future plans. The other plan offered one-stop service at a cost of \$10,000.00. The commission made a determined effort to raise the subsidy and failed. Everyone knows the result; we went without passenger service.

The recent decision, by the Civil Aeronautics Board, which deleted Laconia, Berlin, and Whitefield from certificated service, has further complicated the issue. It now falls on the shoulders of the above communities to make their own arrangements for service. We are presently initiating steps that will, hopefully, provide us with service. The White Mountain Regional Association has joined our endeavors, and we welcome their assistance. It is hoped that we will have completed successful arrangements by March 1st.

The commission reluctantly accepted the resignation of George Graber from the position of airport manager. The resignation was effective October 1, 1974. We are presently involved in securing his replacement. There are several applicants, and to insure that we pick the right man for the job, we are screening them carefully.

In spite of everything, the airport continues to be well used and activity is on the increase. There have been two new hangars constructed, and the Federal

Aeronautics Commission for the construction of a partial instrument landing system. Installation of the new electronic equipment has been halted for the winter months, and it will be completed in the spring. The installed cost of the equipment will be about \$75,000.00 and it is being paid for, in total, by state and federal agencies.

We call your attention to an article which appears in the Whitefield Town Warrant. It asks for an appropriation of \$56,000.00, and will, if accepted, provide funds for the construction of a general maintenance and airplane storage hangar. It is our determination, that with continued prudent administration, we can construct and pay for the hangar without additional burden to the area.

The hangar will provide a future manager or fixed base operator with another tool. It will enable him to increase the traffic and the number of planes based at Whitefield. This increases his income potential and will, in turn, make the job more desirable. It must also be stated that the Regional Airport receives a share of the registration fees charged to planes that are based at Whitefield. Because of a total lack of hangar rental space, we lose this revenue and traffic.

We wish to thank the area towns for their financial and moral support. We also thank all of the individuals who have aided us, and we hope we can continue the fine working relationship that we have enjoyed in the past.

Respectfully submitted,

LEWIS C. MARRO
Chairman,
Whitefield Regional
Airport Commission

PUBLIC HEALTH NURSING SERVICES, INC. ANNUAL REPORT — 1974

Our service continues to increase its activities in Lancaster, Whitefield, Jefferson and Dalton. We continue to have a Medicare contract with Groveton and are now also under Medicare contract with Milan. These contracts provide for billing through a certified agency and providing physical therapy to these communities.

Questions have been asked about provisions of the service during the past year. I will try to list some of our major functions and policies hopefully answering some of these questions.

We are allowed to make one visit only to a home without a licensed New Hampshire physician's written order. We must have written orders before administering any medication or performing any treatment other than basic bedside care or first aid on this first visit.

The purpose of the service is to assist a family in being able to care for a member of the family. We are to continue care for a patient on a long-term basis **only** if there is no family member available and no one who is able to assist the patient. Visits are to be limited to one visit daily not extending beyond two hours or on a daily visit routine for an extreme maximum of two weeks. Visits are usually ordered on a weekly basis.

The treatments performed are not always physical. We frequently receive referrals to make visits involving assessments of a home situation or following the emotional status of an individual. This involves observations by the nurse along with conversation. Usually, there is no actual physical care on this type of visit.

Some of the physical treatments include:

A. Bath—1. partial, 2. bed, 3. tub.

B. Physical Therapy—Types—1. evaluations; 2. exercise; 3. ambulation; 4. consultation.

C. Treatments—1. blood pressure; 2. weight checks; 3. diet therapy; 4. Foley catheter care and changes; 5. dressing changes; 6. enemas; 7. finger and toe nail care; 8. colostomy care; 9. shampoos; 10. checking on operative sites; 11. checking proper circulation; 12. venipuncture for lab tests; 13. administration of medications as set forth by M.D.; 14. teaching of injection administration, i.e., insulin therapy.

D. Health Guidance and Teaching—1. personal care; 2. mental health; 3. first aid; 4. nursing care of patient to reliable family member for home nursing care.

E. Preventative — 1. pre-school immunizations; 2. pre-natal

care; 3. pre-school vision and hearing clinics; 4. pre-school physical examination clinic; 5. adult screening clinics.

F. Referral System—set up with physicians and hospitals in the area. This also includes New Hampshire Welfare, state public health nurse and other home health agencies.

G. Equipment. Lancaster and Whitefield have a variety of hospital equipment available to residents. This may be used, as available, free of charge.

H. Public Health Nursing Education—The nurses attend workshops, meetings and classes to broaden their education and update nursing knowledge.

I. Bookkeeping—A secretary is employed to do the secretarial and bookkeeping work for the agency along with the billing for the Medicare patients in Groveton and Milan.

The agency program is under the direction of the Public Health Nursing Committee, composed of volunteer members generously donating their time. The officers for the past year were: Chairman, Mrs. Robert Quay; Vice-Chairman, Mrs. Roland Kimball; Secretary, Mrs. Benjamin Blodgett; Treasurer, Mrs. George Smith.

Nursing Visits	Lancaster	Whitefield	Jefferson	Dalton
Antepartum	3	0	0	0
Postpartum	39	18	11	4
Premature/High Risk Infants	1	0	0	0
Well child/infant	37	25	13	4
Family Planning	0	0	0	0
Gynecological	7	2	7	0
Neurological	3	22	0	0
Respiratory	1	17	0	1
Orthopedic	83	37	6	3
CVA	252	22	4	2
Cardiac	478	254	28	19
Blood Dyscrasia	283	4	1	0
Cancer	69	68	45	0
Arthritis	34	94	12	2
Diabetes	279	10	15	26
EENT	40	4	2	0
Urological	44	3	8	0
Gastro-Intestinal	95	3	6	0
Peripheral Vascular	109	41	0	0
Mental Health	92	1	4	0
Mental Retardation	0	0	3	0
Non-orthopedic	15	55	19	7
Drug/Alcohol	8	0	0	0
Adult Health	11	2	0	0
	1983	685	184	88

A total of 2940 visits was made in 1974.

We wish to extend our appreciation to different organizations which have assisted us during the year. The Emmons Smith Fund has again assisted us in gaining some badly needed equipment. White Mountain Community Services have assisted us in patient problems and also in a teaching capacity. Crippled Children's Services and the Department of Welfare have been used extensively.

Special clinics and classes held during the year were:

1. Pap Smear and Breast Examination Clinic. This clinic was well attended and sponsored by the American Cancer Society.

2. Series of pre-natal classes. These were presented in April and October with a good attendance. We have added some presentations on nutrition by Caroline Huddleston, dietician at Beatrice D. Weeks Memorial Hospital and exercises by our physical therapist, Carol Haas, R.P.T.

3. Pre-school physical examinations were initiated and quite well attended. They appeared to be appreciated by parents and physicians.

4. Diabetes Education Classes. These were for the purpose of teaching known diabetics care of themselves regarding nutrition, drugs and personal care.

Future plans of the agency include addition of dental check-up with pre-school physical examinations and an adult screening clinic in April including diabetes, glaucoma, oral cancer and blood pressure. This clinic will be free to the public. We also hope to continue with our pre-natal classes and possibly run another diabetes educational program this fall, following the screening clinic this spring, to include those people found with positive results.

CHILD HEALTH STATION

Child Health Station was held every third Friday of each month with local physicians serving on a rotating basis. There were a total of 500 children immunized. Following is a schedule of state recommendations of immunizations available at the clinic for your own use.

Age and Immunizations

2 months—DPT—Polio

4 months—DPT—Polio

6 months—DPT—Polio

12 months—Measles, Mumps, Rubella, Tuberculin Testing

18 months—DPT—Polio Booster

4-6 years—DPT—Polio Booster, Tuberculin Testing

This immunization program is sponsored by the Mahaney-Brisson Post of the Lancaster American Legion and American Legion Auxiliary. The immunizations are provided by the State Department of Health. Members of the Public Health Nursing Committee have assisted at the clinics during the year.

I would especially like to thank the Medical Staff of Beatrice D. Weeks Memorial Hospital; Dr. James Ferguson for serving on our Medical Advisory Committee; the Public Health Nursing Committee; Miss Eleanor Kenney, R.N.; Mrs. Stewart Foss, Secretary; Mrs. Jacquelyn Sawin, R.N.; Mrs. Mary Fitch, R.N.; Mrs. Carol Haas, R.P.T., and members of our communities for their guidance and assistance during the past year.

A special thanks to Mrs. Bernadette Dumont, R.N. and Mrs. Diantha Rochefort, R.N. for assisting the staff during my illness this past summer.

Respectfully submitted,

SANDRA N. PLACEY, R.N.
Public Health Nurse

WHITEFIELD CEMETERY ASSOCIATION

RECEIPTS

Balance on Hand, January 1, 1974	\$ 1,590.86
Received from Town of Whitefield	7,000.00
Received from Care of Lots	140.90
Received from Trust Funds	1,127.00
Reimbursed Expenses	111.15
	<hr/>
	\$ 9,969.91

EXPENDITURES

Payroll	\$ 5,411.35
Public Service Co.	26.68
Internal Revenue	465.10
Social Security	374.40
Blue Cross	157.00
Reimbursed Expenses	111.15
Tools & Maint. Equipment	81.78
Lawn Mower	69.95
Equipment Hire	39.00
Checkbook Refill	6.20
Copper Tubing & Conn.	295.18
Pipe & Fittings	42.75
Equipment Repairs	30.55
Gasoline & Oil	273.43
	<hr/>
	\$ 7,384.52
Balance on Hand, December 31, 1974	\$ 2,585.39

PARK ST. CEMETERY**RECEIPTS**

Balance on Hand, January 1, 1974	\$ 45.21
1974 Appropriation	2,500.00
Sale of Lots	1,460.00
	<hr/>
	\$ 4,005.21

EXPENDITURES

Payroll	\$ 628.66
Trustee of Trust Funds	460.00
Internal Revenue	14.70
Social Security	40.36
Oiling	140.00
Development Work	1,220.00
	<hr/>
	\$ 2,503.72
Balance on Hand, December 31, 1974	\$ 1,501.49

CHAMBER OF COMMERCE

Income and Expenses

April 1, 1974 to March 31, 1975

Full Membership Dues—53		\$ 1,405.00
Associate Members—9		90.00
Donation to Legion for use of Hall returned		25.00
Town of Whitefield Appropriation		1,500.00
Raffles and Miscellaneous		197.65
Bicentennial Items		1,386.15
		<hr/>
Total Receipts as of Jan. 24, 1975		\$ 4,603.80
Cash on Hand Beginning April 1, 1974		1,303.82
		<hr/>
Total Cash Available for Use		\$ 5,907.62
Expenses:		
Flowers for Openings, etc.	\$	63.50
Telephone		135.49
Office Supplies and Postage		123.58
Pee Wee League Donation		100.00
Information Booth Labor		1,356.00
Information Booth Repairs and Insurance		78.05
Our half Social Security Taxes		79.33
Advertising, Signs, Stickers		795.47
Meeting Expenses		75.57
Bicentennial Expenses		1,287.57
		<hr/>
Total Expenses		\$ 4,094.56
		<hr/>
Cash on Hand		\$ 1,813.06
Checkbook Balance	\$	313.06
Savings		1,500.00
		<hr/>
	\$	1,813.06

WHITEFIELD RECREATION REPORT

Once again this year, thanks to the voters of Whitefield, the summer recreation program was very successful. Although the total number of children registering this year was down about 15 from last year, the daily participation rate was up tremendously over the first year.

The summer program ran for eight weeks from June 24 through August 16. Gary Boyle of Dalton, directed the program with capable assistance from Paula Spaulding, Jean Boynton and Paul Desjardins. We were fortunate to add Doug Kilby, Penny and Debbie Towle, and Judith Abbott to the staff with funds provided by the Coos County Community Action Program.

Diversity seems to be the correct word in summing up the program. Our able staff offered something different each day, based primarily on a theme for the week.

Of all the activities, swimming was the most popular with 120 children registered. Paula Spaulding, a Red Cross certified Water Safety Instructor provided the leadership in instruction at Forest Lake State Park. Assistance was provided by Jean Boynton who holds a Senior Life Saving certificate. About half the children received certificates advancing them through various stages of the Red Cross program.

The children had opportunities to visit The Flume, The Tramway, Squam Lake Science Center and even go on an overnight camping trip. Many of the children took advantage of our bus to attend Friday matinees at the Weathervane Theater.

Other activities include basketball, baseball, softball, wiffleball, arts & crafts, a bicycle rodeo, a pet show, and on and on.

Sport teams traveled to Littleton for girls softball and boys outdoor basketball competition and to Lancaster for a track meet August 7 and a swim meet August 14.

Children in the program even entered a float in the Bicentennial Parade winning an honorable mention from the judges.

The Babe Ruth Baseball team was under the direction of Gary Boyle this year. The team improved noticeably over the previous year, compiling a 5-7 win loss record. Thanks to the Whitefield Savings Bank & Trust Co., contribution of \$500, we were able to outfit the team with new uniforms and provide the necessary equipment to properly maintain the team. The Bank has offered future assistance to assure that Whitefield will be represented in Babe Ruth competition for years to come.

With the additional funds appropriated last year, we were able to purchase a "Jungle Gym" type piece of equipment which was erected on the recreation field. We were also able to run a 10 week, younger boys, basketball program on Saturday mornings. Paul Kiely directed this activity which started in December. The Committee is in hopes of offering a winter program for the girls if funds permit.

The Committee wishes to express sincere thanks to local contractors, businessmen, mothers and other individuals who became personally involved in the program.

This year as well as last, the Committee heard nothing but compliments from the parents concerning the program. The Recreation program seems to be something that is here to stay and one wonders how we got along without one in the past. The Committee thanks everyone who has boosted our program in the past and asks for your support again this year.

EXPENSES

Salaries (Including social security and expense for 10-week winter program)	\$ 2,920.33
Bus (Including drivers, gas, rental and insurance)	470.15
Babe Ruth Baseball (Uniforms, supplies, registration and insurance)	584.23
Registration Fees (track and swim meets)	30.00
Fixed Equipment (Jungle gym)	249.22
Miscellaneous (Local expenses— materials)	78.27
Total Expenses	<hr/> \$ 4,332.20
Revenue Sharing Allocated	4,000.00
Forwarded from 1973	208.61
Donation—Whitefield Savings Bank and Trust Co.	500.00
Unexpended Balance Jan. 20, 1975	<hr/> \$ 376.41

Respectfully submitted,

DONALD T. BRAGG, Chmn.
JOHN B. ROSS
JAMES A. SWENSON
Whitefield Recreation Comm.

SUMMARY PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION 1974 (37th Year)

Your Region Association during the year 1974 was active in several cooperative programs. They included the White Mts. Center for Music and the Arts, an experimental mass highway transportation system, and the White Mts. '74 summer advertising program.

With respect to the Center (formerly called the White Mountains Art and Music Festival), your Region Association has contributed substantial in-kind services. As a board member and secretary, your Association's Executive Director handles many of the day to day details for the Center. In addition, the Association provided office space for the Center during May and June and was responsible for much publicity. Furthermore, the Association's secretary was on loan to the Center, half-time, for May and June.

Your Region Association provided assistance in setting up and implementing an experimental bus system. Communities served by the 10-week summer system included Berlin, Gorham, Milan, Groveton, Lancaster, Whitefield, Littleton, Franconia, Bethlehem, Twin Mountain, Jefferson, Randolph, Conway, North Conway and Jackson. During the first half of 1975, it is hoped a federal proposal will be approved which will permit the experiment to continue and to provide service to other communities.

Your Region Association was a major participant in White Mountains '74 cooperative advertising campaign designed to bolster the economy of the recreation industry this past summer. Your Region Association appropriated \$2500 to participate in the program. In addition to investing \$2500, your Association answered all written and telephoned inquiries which were generated by the advertising. As a result your Association responded to those inquiries with some 3500 vacation planning kits. Those participating included the White Mts. Attractions Association, the White Mts. Center for Music and the Arts, the New England Regional Commission, the Governor's office and Waumbek Village.

Other activities and projects of your Region Association include: participation in a newly created N. H. Travel Council, annual solicitation for the two accommodations brochures, distribution of WMRA folders, sponsorship of a conference on proposed wilderness areas in the White Mountain National Forest, solicitation for business memberships, presentation of 4-H awards and certificates, subscriptions to National 4-H magazines for group leaders in the three northern counties, assistance at the N. H. information booth at the Springfield Exposition to promote travel in northern N. H., the writing of several letters to the N. H. Congressional delegation and others protesting the proposed closing of numerous campgrounds

and picnic areas in the White Mt. National Forest, also the writing of letters to many of the same group protesting the low priority tourism and recreation was to receive under a fuel allocation program, financial contributions to the restoration of the Bedell Covered Bridge, to the Mount Washington Observatory (in memory of Joe Dodge), and to the White Mts. Museum of Forest History. The WMRA also has helped out on some publicity for the proposed museum as well as some modest fund raising.

In addition, earlier in the year, the WMRA surveyed some thirty gasoline stations each week. The information on gasoline supplies was then relayed to the Dept. of Resources and Economic Development where it was used to aid out-of-state travelers.

Finally, your executive director wrote numerous news releases, two newsletters, some special articles for publications, and spoke on several radio programs in the region.

Answered 5,942 inquiries and wrote 101 personal letters.

Planned activities for 1975 are: (1) investigate the possibility of helping to provide regularly scheduled air service to Whitefield and Berlin; (2) publish a new quarterly magazine for the region; (3) modernize and revise the White Mountains Map; (4) publish the Where to Stay and the New Hampshire Accommodations and Dining directories; (5) participate in the joint experimental rural highway and transportation project; (6) continue the Association's work with the White Mountains Center for Music and the Arts; (7) explore further the possibility of preparing and publishing a Christmas tree dealers vendor list; (8) participate in the Springfield, Mass. Exposition; (9) continue to answer some 6,000 inquiries generated through advertising; (10) distribute WMRA folders to information booths around the region and to some State Highway Rest areas; (11) continue the Association's efforts on behalf of the White Mountains Museum of Forest History; (12) continue writing news releases about White Mountains Region Association's activities and help promote other regional events; (14) keep abreast of all important legislation that pertains to the region during the next legislative session; (15) continue to participate actively in the newly created New Hampshire Travel Council; (16) continue to publish the Bulletin of Lodging Inquiries and Real Estate Bulletin.

Marriages Registered in the Town of Whitefield, N. H., Year Ending December 31, 1974

Date	Groom and Bride	Groom's Parents	Bride's Parents
January	John Edward Tholl, Jr. Donna Rose Dumas	John E. Tholl, Sr. Amelia E. Beedleson	Joseph V. Dumas Carlene J. Martin
March 16	Charles Coburn LaPierre Elsa Gendron	Harvey G. LaPierre Amanda M. Garrar	Albert Evans Maude Stuart
April 23	William Harry McDonough Azalee Herbert	Clifford A. McDonough Clara Lusenhop	Thomas J. McWaters Mildred Gaston
April 27	Aubrey John Boudle Heidi Boling Unsworth	Howard E. Boudle Madeline Bourassa	Richard J. Unsworth Joanne Boling
May 25	Alan Thomas Champagne Cheryl Ann Young	Roger Champagne Lorraine Kirtredge	Arthur E. Young Jeannette B. Couture
June 8	David Bruce Magoon Roxanne Whiting	Bruce A. Magoon Lois J. Mason	George R. Whiting Rona A. Simonds
June 8	Charles Wayne Hatfield Cynthia Lou Smith	Leroy D. Hatfield Bertha C. Sheridan	Stuart G. Allin Roberta A. Wright
June 22	John Alden Gilbert Jacqueline Rae Carmen	George J. Gilbert Dorothy M. Vickery	Robert J. Christie Betsy M. Young
June 23	Cleophas Austin Dorr Ellen Fuller	George G. Dorr Delphine L. McDonald	Willard G. King Ada I. Adams
June 28	George Henry Sargent Lorraine Joan Goodwin	Henry W. Sargent Blanche French	Roy Goodwin Joyce B. Whitehead
June 29	George Edward Hunt Holly Jane Carmen	Robert F. Hunt Theresa Plottie	Sheldon B. Carmen Jacqueline R. Christie
July 18	Robert Wilbour Breed Marguerite Saxe Maxfield	Edward F. Breed Celia Kimball	John E. Saxe Elizabeth Crosswaite
August 17	David Bruce Fuller Patricia Whiting	Albert R. Fuller Gloria Henry	George R. Whiting Rona A. Simonds
August 17	Douglas Joseph Foss Cynthia Suzanne Willey	Stewart R. Foss Jean Marshall	Robert J. Willey Gillian Waterman
October 13	Daniel Francis Cremins Marguerite Ida Boutwell	Terrence D. Cremins Theresa Hickey	Charles Hodge Hazel Barrows
October 18	Joseph David Crapo Wanita Louise Stevens	Russell H. Crapo Margaret Jordon	Frank E. Stevens Anna V. Canfield
November 16	Robert Elmer Savage Theresa Ann Matott	Elmer Savage Helen Hodge	Nelson Matott Gertrude Suitor
December 21	James Ralph Sherwood Janice Marie Frechette	James R. Haddox Nina Oram	Edward R. Frechette Doris Canfield

I hereby certify that the above return is correct to the best of my knowledge and belief.
 Letty C. Gonthier, Town Clerk

Deaths Registered in the Town of Whitefield, N. H., Year Ending December 31, 1974

Date	Name of Deceased	Age	Cause of Death
January 2	Mildred Lewis	76	Cerebrovascular accident
January 7	Leonel M. Lagasse	50	Cerebrovascular accident
January 16	Goldie M. Hickey	84	Cerebrovascular accident
March 5	Joseph Patrick Hennessey	89	Bronchopneumonia
March 14	James Charles Beeler	42	Gun shot wound
April 6	Lynwood M. Henderson	90	Cerebrovascular accident
April 16	Hazel R. Eastwood	77	Cerebrovascular accident
May 3	Elletta Hemenway	87	Myocardial failure
May 6	Clara J. MacDonald	91	Right cerebral thrombosis
May 21	Elizabeth McLellan Baker	84	Gun shot wound
June 13	Michael Hugh Crawford	20	Acute myocardial infraction
June 14	Susie A. Congdon	77	Acute cerebrovascular accident
July 16	Gustav Brandt	79	Exhaustion with respiratory arrest
July 28	George Washington Lewis	70	Cardiac arrest
August 19	Celia Ginsberg	80	Gastrointestinal hemorrhage
October 10	Mildred Hjordes Goodwin	63	Presumed cardiac arrest or
October 27	Beatrice Freeman	64	cerebrovascular accident
November 10	Frederick Frank Hill	66	Cardiac arrest
November 28	Roger Poole Chase	85	Pneumonia
December 18	Alice B. Clarke	94	Myocardial failure
December 24	Johanna Huberta Trivelli	91	Congestive heart failure
December 31	John Earl Shaw		Probable cerebrovascular accident

I hereby certify that the above return is correct to the best of my knowledge and belief.
 Letty C. Gonthier, Town Clerk

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